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SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

DIVISION VOUCHER NO. 6 Apr. 65 4322

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). 48

PAYMENT TO Landen Associates Incorporated

CONTRACT NO. NH-1420

AMOUNT $ 11,441.61

CHECK TO BE DATED

CASH PAYMENT | X U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 28-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	43 FUNDS FY	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	CREDIT
Landen Associates			88X	7		1420		60140	61-1209		740	11,441.61	
								13F10					11,44661
									Original - 1 Addressee				
									1 Contract NH-1420 (BO)				
									1 - Voucher				

PREPARED BY | DATE 6 April 65 | AUTHORIZED CERTIFYING OFFICER /S/ | DATE | TOTALS 11,441.61 | 11,441.61

(1)

25X1

SECRET

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Standard Form No. 1034
7 GAO 5000
1034-110-04

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED	VOUCHER NUMBER
DEPARTMENT OF THE XXXY AIR FORCE	MARCH 22, 1965 23 PM '65	48
	CONTRACT NUMBER AND DATE AF33(657)8582	PAID BY
	REQUISITION NUMBER AND DATE	

PAYEE'S NAME AND ADDRESS
SANDERS ASSOCIATES, INC
[redacted]
03060

NH-1420

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
	3 FEB THRU 3 MARCH 1965	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-HP-N3175 FISCAL 64 OVERHEAD ADJUSTMENT COST REIMBURSABLE				$11,441.61

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL $11,441.61

PAYMENT:
- ☐ COMPLETE
- ☐ PARTIAL
- ☐ FINAL
- ☐ PROGRESS
- ☐ ADVANCE

APPROVED FOR = $

EXCHANGE RATE = $1.00

BY [2]

TITLE

DIFFERENCES

Amount verified; correct for

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) (Authorized Certifying Officer) [2] (Title)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control N	Amount

STAT

STAT

23 APR 1965
(Date) CONTRACTING OFFICER

6 Apr 65
(Date) AUTHORIZED CERTIFYING OFFICER

R. No's.

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CHECK NUMBER ON (Name of bank)

CASH $

DATE

PAYEE [3]

When stated in foreign currency, insert name of currency.
If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

PER

TITLE

U.S. GOVERNMENT PRINTING OFFICE 1962 389—361

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sanders associates, inc.
nashua, new hampshire

ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC VOUCHER NUMBER 48

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	$ 3.53	$ 624,939.55
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTORS COSTS		
	PLANT EQUIPMENT		
	MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	$ 3.53	$ 625,334.56
	MATERIAL HANDLING OVERHEAD	1,478.94	31,736.28
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR	728.10	88,626.46
	SUB-ASSEMBLY & ASSEMBLY	(24.82)	7,605.98
	FABRICATION		
	PRODUCTION SUPPORT		6.18
	FIELD ENGINEERING	1,474.82	8,863.77
LABOR OVERHEAD	OVERHEAD THRU 1/31/63		235,198.49
	ENGINEERING OVERHEAD	947.64	98,182.78
	SUB-ASSEMBLY & ASSEMBLY	(626.18)	9,021.62
	FABRICATION		
	PRODUCTION SUPPORT		5.87
	FIELD ENGINEERING	680.24	5,317.57
OVERTIME PREMIUM		5.85	17,931.52
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		312.47	15,269.57
TOTAL MANUFACTURING COST		$ 4,980.59	$ 1,360,237.98
GENERAL AND ADMINISTRATIVE EXPENSE		6,461.02	77,915.55
TOTAL MANUFACTURING COST AND G & A		$ 11,441.61	$ 1,438,153.53
FIXED FEE			124,178.44
TOTAL GROSS BILLING		$ 11,441.61	$ 1,562,331.97
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		$ 11,441.61	

CONTRACTOR'S CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

TES, INC.

STAT

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DATE 3/23/65 | INVOICE N3175 | SUPPORT FOR ANALYSIS OF COST SUPPLEMENT | COSTS INCURRED AND FEE EARNED, PERIOD: 2/3 - 3/3

PRODUCT AF33(657)8582 | TASK CODE BBN, BBS, GBF, GBW | U.S. DEPARTMENT OF THE AIR FORCE | VOUCHER NO 48 | F/Y 64 OVERHEAD ADJUSTMENT

FACILITY COST INCURRED / PERIOD COST COVERS	NASHUA FEB. MO.	NASHUA RATES	NASHUA F/Y 64 O/H ADJ.	BEDFORD F/Y 64 O/H ADJ.	CURRENT CLAIM	CUM. TO DATE
MAT: END PRODUCT	59 50		(55 97)		353	✓
MAT: SPEC TOOLING – FAB. & PUR.						
OTHER MATERIAL						
SUBCONTRACTORS COSTS						
PLANT EQUIPMENT CLASS 3 & 4						
MINOR EQUIPMENT						
TAL: SUBJ. TO MAT'L HAND. O.H.	59 50	6.9 %	(55 97)		353	✓
MATERIAL HANDLING OVERHEAD	4 11		697 13	777 70	1,478 94	✓
DIRECT LABOR						
DIRECT LABOR THRU 1/31/63						
ENGINEERING LABOR			(15 90)	744 00	728 10	✓
SUB-ASSEMBLY & ASSEMBLY LABOR			(24 82)		(24 82	✓
FABRICATION LABOR						
PRODUCTION SUPPORT LABOR						
FIELD ENGINEERING LABOR	1,474 82	45.0 %			1,474 82	✓
LABOR: SPECIAL TOOLING – FAB.						
OVERHEAD						
MFG. OVERHEAD THRU 1/31/63						
ENGINEERING OVERHEAD			77 98	869 66	947 64	✓
SUB-ASSEMBLY & ASSEMBLY O.H.			(57 13)	(569 05	(626 18	✓
BRICATION OVERHEAD						
PRODUCTION SUPPORT O.H.						
FIELD ENGINEERING O.H.	663 67		16 57		680 24	✓
OVERHEAD–SPECIAL TOOLING–FAB.						
OVERTIME PREMIUM			5 85		5 85	✓
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TRAVEL, ETC.)	262 35		50 12		312 47	✓
TOTAL MANUFACTURING COST	2,464 45	9.8 %	693 83	1,822 31	4,980 59	
GENERAL & ADMINISTRATIVE EXP.	241 51		4,863 70	1,355 81	6,461 02	
TOTAL MFG. COST AND G & A	2,705 96		5,557 53	3,178 12	11,441 61	
FIXED FEE						
TOTAL GROSS BILLING						

TOTAL CURRENT CLAIM

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